

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-16199 (JNP)

April Mossman
164 East Tenth Avenue
Pine Hill, NJ 08021

Monthly Payment: \$394.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2023	\$350.00	03/01/2023	\$350.00	04/03/2023	\$350.00	05/02/2023	\$350.00
06/01/2023	\$350.00	07/05/2023	\$350.00	08/01/2023	\$350.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	APRIL MOSSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$4,250.00	\$2,603.30	\$1,646.70	\$2,603.30
0	BARBARA J. SNAVELY, ESQUIRE	13	\$500.00	\$0.00	\$500.00	\$0.00
1	ACCOUNT RESOLUTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BRAND SOURCE/CITI BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CFNA/CREDIT FIRST NATL ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CENTRAL CREDIT SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CHASE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING, LLC	33	\$499.96	\$0.00	\$499.96	\$0.00
8	COMENITYBANK/TRWRDSV/PEEBLES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DISCOVER BANK	33	\$2,695.94	\$0.00	\$2,695.94	\$0.00
10	DISCOVER FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
11	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$18,957.51	\$0.00	\$18,957.51	\$0.00
14	NAVY FEDERAL CU	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PRESSLER, FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ROCKET MORTGAGE, LLC	24	\$471.91	\$0.00	\$471.91	\$0.00
17	RANOCAS ANESTHESIOLOGY, P.A.	33	\$337.60	\$0.00	\$337.60	\$0.00
18	PATIENT FIRST	33	\$218.76	\$0.00	\$218.76	\$0.00
19	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
20	RUBIN & ROTHMAN LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SKLAR LAW LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	KIMBERLY A. WILSON	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2022	15.00	\$0.00
12/01/2023	Paid to Date	\$2,875.00
01/01/2024	44.00	\$394.00
09/01/2027	Projected end of plan	

Total payments received this period:	\$2,450.00
Total paid to creditors this period:	\$2,603.30
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$394.00
Attorney:	BARBARA J. SNAVELY, ESQUIRE